CANDIDATE'S REPORT  (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate  KENNETH ALAN LOFTIN  2890 Hwy 514  Coushatta, LA 71019	Office Sought (Include title of office as well     Sheriff     Red River Parish	OFFICE USE ONLY  Report Number: 50967  Date Filed: 9/24/2015  Report Includes Schedules: Schedule A-1 Schedule E-1	
3. Date of Primary <u>10/24/2015</u>			
This report covers from 1/22/2015	through <u>9/14/2015</u>		
4. Type of Report:  180th day prior to primary  90th day prior to primary			
X 30th day prior to primary	Supplemental (past election)		
10th day prior to primary			
10th day prior to general	Amendment to prior report		
FINAL REPORT if:      Withdrawn     Filed after  Unopposed	er the election AND all loans and debts paid		
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all  AMERICAN BANK & TRUST 1625 Ringgold Avenue Coushatta, LA 71019	7. Full Name and Address of Treasurer		
	I H ALAN LOFTIN		
Daytime Telephone 318-932-5406  10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 24th day of September	<u>, 2015</u> .		
Kenneth Alan Loftin  Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	318-932-5406  Daytime Telephone		

Form 102. Rev. 1/98. Page Rev. 3/00

Signature of Treasurer

Daytime Telephone

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 58,375.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 58,375.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 58,375.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 57,019.96
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 57,019.96

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. Plus total receipts this period (Line 8 above)	\$ 58,375.00
16. Less total disbursements this period  (Line 13 above)	\$ 57,019.96
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 1,355.04

## **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election	
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00	

### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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Subtotals may assist in calculating totals that must be reported on the Summary Fage.			
Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ALEXANDER INDUSTRIAL MAINT PO Box 736 Coushatta, LA 71019	08/03/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALLEN AUSTIN 2108 Hope Street Bossier City, LA 71112	06/24/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
DONALD O BROWN 4914 Hwy 507 Coushatta, LA 71019	07/15/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NICKOLAS CAMPBELL 1800 Jimmie Davis Bossier City, LA 71112	08/08/2015	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NOLTON CAUSEY 161 St. Charles Ave Natchitoches, LA 71457	07/20/2015	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAVID COFFEY JR PO Box 393 Coushatta, LA 71019	09/01/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$5,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only	on last page of this schedule)	

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oustotate may applied in calculating totals that made so reporte	, , ,		
Name and Address of Contributor	2. Contributions this Reporting Period     a. Date(s)     b. Amount(s)		3. Total this Election
	a. Date(s)	b. Amount(s)	
RHONDA COLEMAN 5560 Hwy 784 Coushatta, LA 71019	04/12/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WYCHE COLEMAN 5660 Hwy 784 Coushatta, LA 71019	04/12/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CONLY ENTERPRISES, LLC 342 Crosscreek Dr Bossier City, LA 71111	06/16/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CORRECT SOLUTIONS, LLC 182 Bastille LN Ruston, LA 71270	08/01/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COVINGTON COMPANY, INC. PO Box 452 Haughton, LA 71037	05/07/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PAUL DICKSON PO BOX 51367 Shreveport, LA 71135	07/29/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			-
4. SUBTOTAL (this page)	•	\$11,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only o	n last page of this schedule)	

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1. Name and Address of Contributor	, ,		3. Total this Election
Name and Address of Contributor	2. Contributions this Reporting Period     a. Date(s)     b. Amount(s)		3. Total trils Election
	a. Bate(0)	b. 7 tinodrit(o)	
SHARON DOBSON 785 Smith Rd Elm Grove, LA 71051	04/29/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DUPREE INTERESTS, LLC PO Box 393 Coushatta, LA 71019	09/01/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DUPREE PHYSICAL THERAPY LLC 4315 Hwy 155 Coushatta, LA 71019	08/17/2015	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STEPHEN EDDY 2214 Pecan Cir Coushatta, LA 71019	07/07/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ELMWOOD LAND COMPANY PO Box 498 Coushatta, LA 71019	07/18/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SIDNEY EVANS 205 Orchard Run Natchitoches, LA 71457	07/21/2015	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$7,900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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4. Name and Address of Contributes	, ,		3. Total this Election	
1. Name and Address of Contributor  2. Contributions this Reporting Period  a. Date(s)  b. Amour		b. Amount(s)	3. Total this Election	
	u. Duto(0)	b. Amount(5)		
FANTASY HOLDINGS, LLC	05/08/2015	\$1,000.00	\$1,000.00	
PO BOX 2052				
Natchitoches, LA 71457				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
EDGAR GADDIS	06/04/2015	\$300.00	\$300.00	
620 Rush Street	00/01/2010	φοσο.σσ	φοσο.σσ	
Coushatta, LA 71019				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GARRETT CATTLE COMPANY	04/10/2015	\$250.00	\$250.00	
6310 HWY 783				
Coushatta, LA 71019				
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
VENINETH CHIPDY	07/21/2015	\$500.00	\$500.00	
KENNETH GUIDRY 1574 HWy 504	07/21/2015	φ500.00	φ300.00	
Natchitoches, LA 71457				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
FRAN HUCKABAY	06/26/2015	\$2,500.00	\$2,500.00	
227 Evangeline Walk Bossier City, LA 71111				
Bossier City, LA / TTT				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
7,111 66,11111 122.				
JAMES REX FAIR JR, PLC	07/21/2015	\$500.00	\$500.00	
PO BOX 1228			·	
Natchitoches, LA 71457				
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$5,050.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s) b. Amount(s)		
PAT JOHNSON 627 Williams Ave Natchitoches, LA 71457	07/21/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAURIE JONES PO Box 598 Coushatta, LA 71019	06/25/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAM JONES PO Box 528 Coushatta, LA 71019	06/22/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
OPHELIA KELLOGG 1037 Hwy 788 Coushatta, LA 71019	06/25/2015	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAGNIAPPE AND CASTILLO RESEARCH LLC 191 Davidson Rd Mansfield, LA 71052	06/30/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TERRY LEAHY 130 Plantation Tract Bossier City, LA 71112	06/28/2015	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,475.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	- <u></u> -

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Name and Address of Contributor	, ,	Contributions this Reporting Period		
1. Name and Address of Continbutor	a. Date(s)	b. Amount(s)	3. Total this Election	
	(-)			
PATRICIA LEONE	07/21/2015	\$200.00	\$200.00	
1444 Hwy 1 North				
Natchitoches, LA 71457				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SHANNON MENDENHALL	07/01/2015	\$500.00	\$500.00	
16 Beaux Rivages Dr			·	
Shreveport, LA 71106				
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
ENVADT MITOUELL	04/04/0045	#0.500.00	#0.500.00	
ENYART MITCHELL 3979 Hwy 155	04/01/2015	\$2,500.00	\$2,500.00	
Coushatta, LA 71019				
,				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MOORE-BUILT CONSTRUCTION	06/25/2015	\$250.00	\$250.00	
523 Oil Field Rd				
Elm Groove, LA 71051				
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
MURSIMCO, INC	07/21/2015	\$500.00	\$500.00	
123 St. Denis St	0172172010	φοσο.σσ	φοσο.σσ	
Natchitoches, LA 71457				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JOLLEY NASH	07/21/2015	\$2,500.00	\$2,500.00	
735 Hwy 1 Coushatta, LA 71019				
Coustialia, LA 7 10 19				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$6,450.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

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Name and Address of Contributor	2. Contributions this Repo	rting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	Ţ
WARREN & SHERRY PERKINS PO Box 134 Hall Summit, LA 71034	04/10/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RAYBURN SMITH CATTLE COMPANY 103 Smith-Thomas Rd Natchitoches, LA 71457	07/20/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RIVERSHALE, LLC PO BOX 421 Coushatta, LA 71019	04/27/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DOUG ROGERS 1000 Chinaberry Dr Bossier City, LA 71111	01/22/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SFC CONTRACT SERVICES, INC 448 Jefferson St Natchitoches, LA 71457	07/21/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHAEL SIMPSON 5075 Hwy 71 Coushatta, LA 71019	04/27/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$8,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only of	on last page of this schedule)	

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4. Name and Address of Contributes		, ,		
Name and Address of Contributor	2. Contributions this Reporting Period     a. Date(s)     b. Amount(s)		3. Total this Election	
	a. Date(s)	b. Amount(s)		
SIMSHALE, LLC PO BOX 421 Coushatta, LA 71019	04/27/2015	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
STACY SPOHN 1215 Bay Ridge Drive Benton, LA 71006	06/19/2015	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SUNSTREAM, INC 808 Keyser Ave Natchitoches, LA 71457	07/21/2015	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
TAYLOR TOWNSEND 320 Rue St Denise Street Natchitoches, LA 71457	07/21/2015	\$1,500.00	\$1,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
WALSH TIMBER COMPANY, LLC 500 Oosta Rd Zwolle, LA 71486	07/21/2015	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LISA WARE 608 Longleaf Rd Shreveport, LA 71106	04/28/2015	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$6,250.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

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Name and Address of Contributor		2. Contributions this Repor	2. Contributions this Reporting Period	
		a. Date(s)	b. Amount(s)	
ROGER & SUSAN WILSON 109 Blount Rd Coushatta, LA 71019  POLITICAL COMMITTEE? PARTY COMMITTEE?		04/06/2015	\$1,000.00	\$1,000.00
WTC FAMILY INTERESTS, LLC 5560 HWY 784 Coushatta, LA 71019		04/12/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?		-		
4. SUBTOTAL (this page)		•	\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 58,375.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page)	\$0.00	TOTAL (complete only of	n last page of this schedule)	\$ 0.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ABUNDANT LIFE WORSHIP CENTER 1813 Ashland Rd Coushatta, LA 71019	08/15/2015	Donation to Youth	\$ 300.00
KATRINA ALLEN 410 Circle Dr Coushatta, LA 71019	07/13/2015	Canvassing	\$ 100.00
AMERICAN BANK & TRUST 1625 Ringgold Avenue Coushatta, LA 71019	03/28/2015	Business Checks	\$ 160.82
BALDRIDGE DUNN COMMUNICATION 605 San Antonio Ave Many, LA 71449	08/05/2015	Radio Advertisement	\$ 120.00
BALDRIDGE DUNN COMMUNICATION 605 San Antonio Ave Many, LA 71449	09/11/2015	Radio Advertisement	\$ 100.00
BEN E KEITH 9215 W Bert Kouns Industrial Loop Shreveport, LA 71129	06/25/2015	Campaign Kickoff Food	\$ 982.03
KEN BLOW PO Box 74 Hall Summit, LA 71034	07/24/2015	Canvassing	\$ 100.00
JAMES BRISKER 1526 Jones Street Coushatta, LA 71019	09/01/2015	Canvassing	\$ 150.00
3. SUBTOTAL (optional)	•	•	\$2,012.85
4. TOTAL (optional - complete only on last page of this schedu	ıle)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
JAMES BRISKER 1526 Jones Street Coushatta, LA 71019	07/28/2015	Canvassing	\$ 150.00
JAMES BRISKER 1526 Jones Street Coushatta, LA 71019	07/20/2015	Canvassing	\$ 150.00
JAMES BRISKER 1526 Jones Street Coushatta, LA 71019	07/24/2015	Canvassing	\$ 200.00
JAMES BRISKER 1526 Jones Street Coushatta, LA 71019	07/13/2015	Canvassing	\$ 100.00
JAMES BRISKER 1526 Jones Street Coushatta, LA 71019	08/24/2015	Canvassing	\$ 150.00
JAMES BRISKER 1526 Jones Street Coushatta, LA 71019	08/17/2015	Canvassing	\$ 150.00
JAMES BRISKER 1526 Jones Street Coushatta, LA 71019	08/03/2015	Canvassing	\$ 150.00
JAMES BRISKER 1526 Jones Street Coushatta, LA 71019	08/10/2015	Canvassing	\$ 150.00
3. SUBTOTAL (optional)	l	!	\$1,200.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	Expenditures this Reporting Period     a. Date(s)		
WANDA BROCK 6237 Hwy 71 Coushatta, LA 71019	08/03/2015	Canvassing	\$ 150.00	
WANDA BROCK 6237 Hwy 71 Coushatta, LA 71019	08/10/2015	Canvassing	\$ 150.00	
WANDA BROCK 6237 Hwy 71 Coushatta, LA 71019	07/13/2015	Canvassing	\$ 100.00	
WANDA BROCK 6237 Hwy 71 Coushatta, LA 71019	07/02/2015	Canvassing	\$ 200.00	
WANDA BROCK 6237 Hwy 71 Coushatta, LA 71019	07/28/2015	Canvassing	\$ 150.00	
WANDA BROCK 6237 Hwy 71 Coushatta, LA 71019	07/20/2015	Canvassing	\$ 150.00	
WANDA BROCK 6237 Hwy 71 Coushatta, LA 71019	08/17/2015	Canvassing	\$ 150.00	
WANDA BROCK 6237 Hwy 71 Coushatta, LA 71019	08/24/2015	Canvassing	\$ 150.00	
3. SUBTOTAL (optional)			\$1,200.00	
4. TOTAL (optional - complete only on last page of this	schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)		
WANDA BROCK 6237 Hwy 71 Coushatta, LA 71019	09/01/2015	Canvassing	\$ 150.00
CLECO 900 Washington Ave Mansfield, LA 71052	07/28/2015	Campaign Headquarters Utility Bill	\$ 294.53
CLECO 900 Washington Ave Mansfield, LA 71052	09/03/2015	Campaign Headquarters Utilities	\$ 22.95
DEBBIE COCHRAN Hwy 71 Coushatta, LA 71019	07/25/2015	Donation for Benefit	\$ 300.00
COUSHATTA BUILDING SUPPLY 5075 Cut-Off Rd Coushatta, LA 71019	08/08/2015	Campaign Sign Repair/Supplies	\$ 624.98
COUSHATTA BUILDING SUPPLY 5075 Cut-Off Rd Coushatta, LA 71019	05/18/2015	Hardware and Materials for 4x8 and 2x4 Campaign Signs	\$ 3,184.54
COUSHATTA BUILDING SUPPLY 5075 Cut-Off Rd Coushatta, LA 71019	04/15/2015	Campaign Sign Lumber	\$ 647.02
COUSHATTA BUILDING SUPPLY 5075 Cut-Off Rd Coushatta, LA 71019	04/21/2015	Campaign Sign Lumber/Materials	\$ 1,190.65
3. SUBTOTAL (optional)	· ·		\$6,414.67
4. TOTAL (optional - complete only on last page of this	schedule)		

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1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)		
COUSHATTA BUILDING SUPPLY 5075 Cut-Off Rd Coushatta, LA 71019	09/11/2015	Campaign Sign Repair Material	\$ 25.36
COUSHATTA CITIZEN 1904 Ringgold Avenue Coushatta, LA 71019	08/05/2015	Newspaper Advertisements	\$ 450.28
COUSHATTA CITIZEN 1904 Ringgold Avenue Coushatta, LA 71019	06/08/2015	Campaign Announcement Advertisement	\$ 50.00
COUSHATTA CITIZEN 1904 Ringgold Avenue Coushatta, LA 71019	07/07/2015	Newspaper Advertisement	\$ 159.08
COUSHATTA CITIZEN 1904 Ringgold Avenue Coushatta, LA 71019	09/11/2015	Newspaper Advertisements	\$ 159.08
COUSHATTA CITIZEN 1904 Ringgold Avenue Coushatta, LA 71019	06/16/2015	Advertisement for Campaign Kickoff	\$ 159.08
COVER-ALL SERVICES, INC. 14510 Brighton Rd Brighton, CO 80601	06/15/2015	Campaign Stickers/Labels	\$ 405.75
DELIVERANCE TEMPLE CHURCH 1908 Jones St Coushatta, LA 71019	06/23/2015	Donation	\$ 150.00
3. SUBTOTAL (optional)			\$1,558.63
4. TOTAL (optional - complete only on last page of this	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s) Canvassing **DORIS DEMERY** 07/13/2015 \$ 100.00 2108 Meadowview Circle Coushatta, LA 71019 07/02/2015 Canvassing \$ 200.00 DORIS DEMERY 2108 Meadowview Circle Coushatta, LA 71019 Canvassing **DORIS DEMERY** 08/03/2015 \$ 150.00 2108 Meadowview Circle Coushatta, LA 71019 Canvassing 08/10/2015 \$ 150.00 **DORIS DEMERY** 2108 Meadowview Circle Coushatta, LA 71019 Canvassing DORIS DEMERY 08/17/2015 \$ 150.00 2108 Meadowview Circle Coushatta, LA 71019 08/24/2015 Canvassing **DORIS DEMERY** \$ 150.00 2108 Meadowview Circle Coushatta, LA 71019 09/01/2015 Canvassing \$ 150.00 **DORIS DEMERY** 2108 Meadowview Circle Coushatta, LA 71019 Canvassing **DORIS DEMERY** 07/20/2015 \$ 150.00 2108 Meadowview Circle Coushatta, LA 71019 \$1,200.00 3. SUBTOTAL (optional)

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4. TOTAL (optional - complete only on last page of this schedule)

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

assist in calculating totals that must be reported on the Summary Page.			
Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
	a. Date(s)	T	<u>_</u>
DORIS DEMERY 2108 Meadowview Circle Coushatta, LA 71019	07/28/2015	Canvassing	\$ 150.00
MARY LOU FORTSON 1622 Brittain St Coushatta, LA 71019	07/28/2015	Canvassing	\$ 150.00
MARY LOU FORTSON 1622 Brittain St Coushatta, LA 71019	07/20/2015	Canvassing	\$ 150.00
MARY LOU FORTSON 1622 Brittain St Coushatta, LA 71019	08/17/2015	Canvassing	\$ 150.00
MARY LOU FORTSON 1622 Brittain St Coushatta, LA 71019	08/24/2015	Canvassing	\$ 150.00
MARY LOU FORTSON 1622 Brittain St Coushatta, LA 71019	09/01/2015	Canvassing	\$ 150.00
MARY LOU FORTSON 1622 Brittain St Coushatta, LA 71019	08/03/2015	Canvassing	\$ 150.00
MARY LOU FORTSON 1622 Brittain St Coushatta, LA 71019	08/10/2015	Canvassing	\$ 150.00
3. SUBTOTAL (optional)	•	•	\$1,200.00
4. TOTAL (optional - complete only on last page of this	s schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient  2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)			c. Amount(s)
MARY LOU FORTSON 1622 Brittain St Coushatta, LA 71019	07/02/2015	Canvassing	\$ 200.00
MARY LOU FORTSON 1622 Brittain St Coushatta, LA 71019	07/13/2015	Canvassing	\$ 100.00
GRAND BAYOU RESORT 5286 Hwy 784 Coushatta, LA 71019	06/26/2015	Rental for Campaign Kickoff Event	\$ 350.00
DANIEL GRAY 1705 Jones St Coushatta, LA 71019	08/17/2015	Canvassing	\$ 100.00
DANIEL GRAY 1705 Jones St Coushatta, LA 71019	09/01/2015	Canvassing	\$ 100.00
DANIEL GRAY 1705 Jones St Coushatta, LA 71019	07/24/2015	Canvassing	\$ 100.00
HILBURN PRINTING 1325 Captain Shreve Dr Shreveport, LA 71105	06/16/2015	Campaign Kickoff Invitations	\$ 76.02
HILBURN PRINTING 1325 Captain Shreve Dr Shreveport, LA 71105	06/22/2015	Campaign Printed Material/Labels	\$ 561.21
3. SUBTOTAL (optional)			\$1,587.23
4. TOTAL (optional - complete only on last page of the	is schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
JAMES HORTON 812 E Carroll St Coushatta, LA 71019	07/13/2015	Canvassing	\$ 100.00
JAMES HORTON 812 E Carroll St Coushatta, LA 71019	07/02/2015	Canvassing	\$ 200.00
JAMES HORTON 812 E Carroll St Coushatta, LA 71019	08/03/2015	Canvassing	\$ 150.00
JAMES HORTON 812 E Carroll St Coushatta, LA 71019	08/10/2015	Canvassing	\$ 150.00
JAMES HORTON 812 E Carroll St Coushatta, LA 71019	07/20/2015	Canvassing	\$ 150.00
JAMES HORTON 812 E Carroll St Coushatta, LA 71019	07/28/2015	Canvassing	\$ 150.00
JAMES HORTON 812 E Carroll St Coushatta, LA 71019	08/17/2015	Canvassing	\$ 150.00
JAMES HORTON 812 E Carroll St Coushatta, LA 71019	08/24/2015	Canvassing	\$ 150.00
3. SUBTOTAL (optional)	!	·	\$1,200.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s) Canvassing JAMES HORTON 09/01/2015 \$ 150.00 812 E Carroll St Coushatta, LA 71019 08/03/2015 Canvassing \$ 150.00 WILLIE HOUSLEY 236 Tom Trail Coushatta, LA 71019 Canvassing WILLIE HOUSLEY 09/01/2015 \$ 150.00 236 Tom Trail Coushatta, LA 71019 Canvassing 08/17/2015 WILLIE HOUSLEY \$ 150.00 236 Tom Trail Coushatta, LA 71019 Canvassing WILLIE HOUSI FY 07/02/2015 \$ 200.00 236 Tom Trail Coushatta, LA 71019 WILLIE HOUSLEY 07/13/2015 Canvassing \$ 100.00 236 Tom Trail Coushatta, LA 71019 07/07/2015 \$ 287.76 J & L SALES **Embroidery of Campaign** shirts/bags 3000 Hwy 514 Coushatta, LA 71019 JLS RRP PROPERTIES, LLC 07/07/2015 Campaign Headquarters \$600.00 **Building Rent** 189 Ada St Coushatta, LA 71019 3. SUBTOTAL (optional) \$1,787.76 4. TOTAL (optional - complete only on last page of this schedule)

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s) Canvassing **LULA JOHNSON** 07/13/2015 \$ 100.00 140 Smith Community Rd Coushatta, LA 71019 07/02/2015 Canvassing \$ 200.00 **LULA JOHNSON** 140 Smith Community Rd Coushatta, LA 71019 Canvassing 07/20/2015 \$ 150.00 **LULA JOHNSON** 140 Smith Community Rd Coushatta, LA 71019 Canvassing 08/03/2015 \$ 150.00 **LULA JOHNSON** 140 Smith Community Rd Coushatta, LA 71019 Canvassing LULA JOHNSON 08/10/2015 \$ 150.00 140 Smith Community Rd Coushatta, LA 71019 08/17/2015 Canvassing \$ 150.00 **LULA JOHNSON** 140 Smith Community Rd Coushatta, LA 71019 08/24/2015 Canvassing \$ 150.00 **LULA JOHNSON** 140 Smith Community Rd Coushatta, LA 71019 Canvassing **LULA JOHNSON** 09/01/2015 \$ 150.00 140 Smith Community Rd Coushatta, LA 71019 \$1,200.00 3. SUBTOTAL (optional)

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4. TOTAL (optional - complete only on last page of this schedule)

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LULA JOHNSON 140 Smith Community Rd Coushatta, LA 71019	07/28/2015	Canvassing	\$ 150.00
LA FLYERS PO Box 308 Coushatta, LA 71019	04/02/2015	Donation to Youth Basketball	\$ 200.00
LATONIA LATSON 711 Clarkson St Coushatta, LA 71019	08/10/2015	Canvassing	\$ 200.00
LATONIA LATSON 711 Clarkson St Coushatta, LA 71019	08/24/2015	Canvassing	\$ 200.00
LISSIO LEVI 1218 Suzanne St Coushatta, LA 71019	07/20/2015	Canvassing	\$ 150.00
LISSIO LEVI 1218 Suzanne St Coushatta, LA 71019	08/03/2015	Canvassing	\$ 150.00
LISSIO LEVI 1218 Suzanne St Coushatta, LA 71019	08/10/2015	Canvassing	\$ 150.00
LISSIO LEVI 1218 Suzanne St Coushatta, LA 71019	08/17/2015	Canvassing	\$ 150.00
3. SUBTOTAL (optional)			\$1,350.00
TOTAL (optional - complete only on last page of the form 102 Rev. 3/98 Page Rev. 3/98	is schedule)		ψ1,000.00

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assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LISSIO LEVI 1218 Suzanne St Coushatta, LA 71019	08/24/2015	Canvassing	\$ 150.00
LISSIO LEVI 1218 Suzanne St Coushatta, LA 71019	09/01/2015	Canvassing	\$ 150.00
LISSIO LEVI 1218 Suzanne St Coushatta, LA 71019	07/13/2015	Canvassing	\$ 100.00
LISSIO LEVI 1218 Suzanne St Coushatta, LA 71019	07/28/2015	Canvassing	\$ 150.00
TOMMIE LEVI 2109 Meadowview Cir Coushatta, LA 71019	09/01/2015	Canvassing	\$ 150.00
TOMMIE LEVI 2109 Meadowview Cir Coushatta, LA 71019	08/24/2015	Canvassing	\$ 150.00
TOMMIE LEVI 2109 Meadowview Cir Coushatta, LA 71019	08/17/2015	Canvassing	\$ 150.00
TOMMIE LEVI 2109 Meadowview Cir Coushatta, LA 71019	08/03/2015	Canvassing	\$ 150.00
3. SUBTOTAL (optional)			\$1,150.00

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assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
TOMMIE LEVI 2109 Meadowview Cir Coushatta, LA 71019	07/13/2015	Canvassing	\$ 100.00
TOMMIE LEVI 2109 Meadowview Cir Coushatta, LA 71019	07/02/2015	Canvassing	\$ 200.00
TOMMIE LEVI 2109 Meadowview Cir Coushatta, LA 71019	07/20/2015	Canvassing	\$ 150.00
MARGARET LEWIS 6156 Hwy 71 Coushatta, LA 71019	07/20/2015	Canvassing	\$ 150.00
MARGARET LEWIS 6156 Hwy 71 Coushatta, LA 71019	08/03/2015	Canvassing	\$ 150.00
MARGARET LEWIS 6156 Hwy 71 Coushatta, LA 71019	08/10/2015	Canvassing	\$ 150.00
MARGARET LEWIS 6156 Hwy 71 Coushatta, LA 71019	08/17/2015	Canvassing	\$ 150.00
MARGARET LEWIS 6156 Hwy 71 Coushatta, LA 71019	08/24/2015	Canvassing	\$ 150.00
3. SUBTOTAL (optional)			\$1,200.00

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MARGARET LEWIS 6156 Hwy 71 Coushatta, LA 71019	09/01/2015	Canvassing	\$ 150.00
MARGARET LEWIS 6156 Hwy 71 Coushatta, LA 71019	07/13/2015	Canvassing	\$ 100.00
MARGARET LEWIS 6156 Hwy 71 Coushatta, LA 71019	07/02/2015	Canvassing	\$ 200.00
MARGARET LEWIS 6156 Hwy 71 Coushatta, LA 71019	07/28/2015	Canvassing	\$ 150.00
SHEILA LEWIS 534 Doris St Coushatta, LA 71019	08/10/2015	Canvassing	\$ 150.00
MARKET RESEARCH 1101 Gulf Breeze Gulf Breeze, FL 32561	08/05/2015	Research on Political Market	\$ 1,000.00
MARTIN UNITED PENTECOSTAL CHURCH 159 Kellogg Rd Coushatta, LA 71019	08/08/2015	Donation to Church	\$ 300.00
JACQUALINE MCCRAY 939 Clarkson St Coushatta, LA 71019	07/02/2015	Canvassing	\$ 200.00
3. SUBTOTAL (optional)		!	\$2,250.00
4. TOTAL (optional - complete only on last page of this sched	dule)		

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assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
JACQUALINE MCCRAY 939 Clarkson St Coushatta, LA 71019	09/01/2015	Canvassing	\$ 150.00
JACQUALINE MCCRAY 939 Clarkson St Coushatta, LA 71019	08/24/2015	Canvassing	\$ 150.00
JACQUALINE MCCRAY 939 Clarkson St Coushatta, LA 71019	08/17/2015	Canvassing	\$ 150.00
JACQUALINE MCCRAY 939 Clarkson St Coushatta, LA 71019	08/10/2015	Canvassing	\$ 150.00
JACQUALINE MCCRAY 939 Clarkson St Coushatta, LA 71019	08/03/2015	Canvassing	\$ 150.00
JACQUALINE MCCRAY 939 Clarkson St Coushatta, LA 71019	07/20/2015	Canvassing	\$ 150.00
JACQUALINE MCCRAY 939 Clarkson St Coushatta, LA 71019	07/28/2015	Canvassing	\$ 150.00
JACQUALINE MCCRAY 939 Clarkson St Coushatta, LA 71019	07/20/2015	Canvassing	\$ 100.00
3. SUBTOTAL (optional)	'	'	\$1,150.00
4. TOTAL (optional - complete only on last page of th	is schedule)		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
NATIONAL RIFLE ASSOCIATION 11250 Waples Mill Road Fairfax, VA 22030	05/08/2015	Donation to Red River Parish Association	\$ 250.00
NATIONAL WILDLIFE TURKEY FEDERATION 770 Augusta Road Edgefield, SC 29824	04/21/2015	Donation	\$ 250.00
NEW HOPE #3 CHURCH 118 Riverport Dr Coushatta, LA 71019	07/28/2015	Donation	\$ 300.00
NEW MARY MAGDALIN BAPTIST CHURCH Hwy 1 Coushatta, LA 71019	08/08/2015	Donation to Church	\$ 300.00
JOHN NEWMAN 1317 Circle Dr Coushatta, LA 71019	07/02/2015	Canvassing	\$ 200.00
JOHN NEWMAN 1317 Circle Dr Coushatta, LA 71019	07/13/2015	Canvassing	\$ 100.00
JOHN NEWMAN 1317 Circle Dr Coushatta, LA 71019	07/28/2015	Canvassing	\$ 150.00
JOHN NEWMAN 1317 Circle Dr Coushatta, LA 71019	07/20/2015	Canvassing	\$ 150.00
3. SUBTOTAL (optional)			\$1,700.00
4. TOTAL (optional - complete only on last page of this schedule			

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
JOHN NEWMAN 1317 Circle Dr Coushatta, LA 71019	08/03/2015	Canvassing	\$ 150.00
JOHN NEWMAN 1317 Circle Dr Coushatta, LA 71019	08/10/2015	Canvassing	\$ 150.00
JOHN NEWMAN 1317 Circle Dr Coushatta, LA 71019	08/17/2015	Canvassing	\$ 150.00
JOHN NEWMAN 1317 Circle Dr Coushatta, LA 71019	08/24/2015	Canvassing	\$ 150.00
JOHN NEWMAN 1317 Circle Dr Coushatta, LA 71019	09/01/2015	Canvassing	\$ 150.00
TAMMY NEWTON 1330 Suzanne St Coushatta, LA 71019	07/28/2015	Canvassing	\$ 150.00
TAMMY NEWTON 1330 Suzanne St Coushatta, LA 71019	07/13/2015	Canvassing	\$ 100.00
TAMMY NEWTON 1330 Suzanne St Coushatta, LA 71019	07/02/2015	Canvassing	\$ 200.00
3. SUBTOTAL (optional)	<b>L</b>		\$1,200.00

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
TAMMY NEWTON 1330 Suzanne St Coushatta, LA 71019	07/20/2015	Canvassing	\$ 150.00
TAMMY NEWTON 1330 Suzanne St Coushatta, LA 71019	09/01/2015	Canvassing	\$ 150.00
TAMMY NEWTON 1330 Suzanne St Coushatta, LA 71019	08/24/2015	Canvassing	\$ 150.00
TAMMY NEWTON 1330 Suzanne St Coushatta, LA 71019	08/17/2015	Canvassing	\$ 150.00
TAMMY NEWTON 1330 Suzanne St Coushatta, LA 71019	08/10/2015	Canvassing	\$ 150.00
TAMMY NEWTON 1330 Suzanne St Coushatta, LA 71019	08/03/2015	Canvassing	\$ 150.00
RED RIVER COWBOY CHURCH Hwy 174 Coushatta, LA 71019	08/20/2015	Donation to Focus Youth Conference	\$ 300.00
RED RIVER FIRE DEPT LADIES AUXILLARY 1900 Lisso Street Coushatta, LA 71019	06/23/2015	Donation	\$ 100.00
3. SUBTOTAL (optional)	\$1,300.00		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
RED RIVER HIGH SCHOOL QUARTERBACK CLUB 915 E Carroll St Coushatta, LA 71019	07/28/2015	Donation to Football Program	\$ 200.00
RED RIVER HIGH SCHOOL QUARTERBACK CLUB 915 E Carroll St Coushatta, LA 71019	08/20/2015	Donation to Football Program	\$ 150.00
RED RIVER HIGH SCHOOL QUARTERBACK CLUB 915 E Carroll St Coushatta, LA 71019	08/20/2015	Donation to Football Program	\$ 100.00
RED RIVER IT CONSULTING, LLC PO Box 575 Coushatta, LA 71019	05/28/2015	Reimbursement for 4x8 signs, 2x4 signs, yard signs and banners	\$ 7,687.20
RED RIVER IT CONSULTING, LLC PO Box 575 Coushatta, LA 71019	07/05/2015	Reimbursement for Voter Lists, 1500 Push Cards, 250 Yard Signs w/Stakes, Banners, Printed Letters to all Voters, 400 tshirts, graphics,	\$ 6,332.64
RED RIVER IT CONSULTING, LLC PO Box 575 Coushatta, LA 71019	07/06/2015	Reimbursement for Voter Lists, 200 tshirts, and printed campaign checks	\$ 1,404.61
RED RIVER LIVESTOCK PO Box 1296 Coushatta, LA 71019	07/10/2015	Donation to the Livestock Show	\$ 500.00
RED RIVER PARISH CLERK OF COURT 615 E Carroll St Coushatta, LA 71019	09/08/2015	Qualifying Fee	\$ 337.50
3. SUBTOTAL (optional)	'	•	\$16,711.95
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
RELAY FOR LIFE PO Box 22718 Oklahoma City, OK 73123	05/01/2015	Donation for Cancer Awareness	\$ 200.00
RIVERDALE REBEL CLUB 100 Riverdale Rd Coushatta, LA 71019	08/10/2015	Donation to Football	\$ 300.00
RIVERDALE REBELETTES 100 Riverdale Rd Coushatta, LA 71019	06/16/2015	Donation for Football Program	\$ 100.00
RIVERDALE SPRING THAW 100 Riverdale Rd Coushatta, LA 71019	03/28/2015	Donation to School	\$ 475.00
SAMS CLUB 7400 Youree Dr Shreveport, LA 71105	06/25/2015	Campaign Kickoff Supplies	\$ 235.53
SAMS CLUB 7400 Youree Dr Shreveport, LA 71105	06/25/2015	Campaign Kickoff Supplies	\$ 125.10
IVY SMITH 1219 Postell Rd Coushatta, LA 71019	07/02/2015	Canvassing	\$ 200.00
IVY SMITH 1219 Postell Rd Coushatta, LA 71019	07/13/2015	Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$1,735.63
4. TOTAL (optional - complete only on last page of thi	s schedule)		

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IVY SMITH 1219 Postell Rd Coushatta, LA 71019  IVY SMITH 1219 Postell Rd Coushatta, LA 71019	07/20/2015 07/28/2015 08/03/2015 08/10/2015	Canvassing  Canvassing  Canvassing  Canvassing	\$ 150.00 \$ 150.00 \$ 150.00
1219 Postell Rd Coushatta, LA 71019  IVY SMITH 1219 Postell Rd Coushatta, LA 71019	08/03/2015	Canvassing	\$ 150.00
1219 Postell Rd Coushatta, LA 71019  IVY SMITH 1219 Postell Rd Coushatta, LA 71019  IVY SMITH 1219 Postell Rd Coushatta, LA 71019			
1219 Postell Rd Coushatta, LA 71019  IVY SMITH 1219 Postell Rd Coushatta, LA 71019	08/10/2015	Canvassing	\$ 150.00
1219 Postell Rd Coushatta, LA 71019		1	
HTIM2 VVI	08/17/2015	Canvassing	\$ 150.00
1219 Postell Rd Coushatta, LA 71019	08/24/2015	Canvassing	\$ 150.00
IVY SMITH 1219 Postell Rd Coushatta, LA 71019	09/01/2015	Canvassing	\$ 150.00
ST. JOHN BAPTIST CHURCH 1826 Front St Coushatta, LA 71019	08/15/2015	Donation for Kid's School Supplies	\$ 300.00
3. SUBTOTAL (optional)		-1	\$1,350.00

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1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s) Donation ST. SAVIOR CHURCH 08/15/2015 \$ 150.00 Savior St Coushatta, LA 71019 07/13/2015 Canvassing \$ 100.00 **ODIS TAYLOR** 669 Martin Luther King Dr Coushatta, LA 71019 Canvassing **VEOLA TAYLOR** 07/13/2015 \$ 100.00 506 Arlington St Coushatta, LA 71019 Canvassing 07/02/2015 \$ 200.00 **VEOLA TAYLOR** 506 Arlington St Coushatta, LA 71019 **VEOLA TAYLOR** Canvassing 07/28/2015 \$ 150.00 506 Arlington St Coushatta, LA 71019 07/20/2015 Canvassing **VEOLA TAYLOR** \$ 150.00 506 Arlington St Coushatta, LA 71019 09/01/2015 Canvassing \$ 150.00 **VEOLA TAYLOR** 506 Arlington St Coushatta, LA 71019 Canvassing **VEOLA TAYLOR** 08/24/2015 \$ 150.00 506 Arlington St Coushatta, LA 71019 \$1,150.00 3. SUBTOTAL (optional) 4. TOTAL (optional - complete only on last page of this schedule)

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Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
VEOLA TAYLOR 506 Arlington St Coushatta, LA 71019	08/17/2015	Canvassing	\$ 150.00
VEOLA TAYLOR 506 Arlington St Coushatta, LA 71019	08/10/2015	Canvassing	\$ 150.00
VEOLA TAYLOR 506 Arlington St Coushatta, LA 71019	08/03/2015	Canvassing	\$ 150.00
TOWN OF COUSHATTA 1211 E Carroll St Coushatta, LA 71019	09/11/2015	Campaign Headquarters Utility Bill	\$ 50.62
TOWN OF COUSHATTA 1211 E Carroll St Coushatta, LA 71019	06/29/2015	Campaign Headquarters Water Bill	\$ 110.00
TOWN OF COUSHATTA 1211 E Carroll St Coushatta, LA 71019	08/05/2015	Campaign Headquarters Water Bill	\$ 50.62
GLENN WARE 426 Hines Street Coushatta, LA 71019	07/13/2015	Canvassing	\$ 100.00
GLENN WARE 426 Hines Street Coushatta, LA 71019	07/02/2015	Canvassing	\$ 200.00
3. SUBTOTAL (optional)			\$961.24
4. TOTAL (optional - complete only on last page of this sched	dule)		

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Canvassing	mount(s)	Expenditures this Reporting Period     a. Date(s)			. Name and Address of Recipient		
426 Hines Street       08/03/2015       Canvassing         GLENN WARE       08/10/2015       Canvassing         426 Hines Street       08/10/2015       Canvassing         Coushatta, LA 71019       08/17/2015       Canvassing         GLENN WARE       08/17/2015       Canvassing         426 Hines Street       08/24/2015       Canvassing         Coushatta, LA 71019       08/24/2015       Canvassing         GLENN WARE       08/24/2015       Canvassing         GLENN WARE       09/01/2015       Canvassing         GLENN WARE       09/01/2015       Canvassing         GLENN WARE       09/01/2015       Canvassing         JERELEAN WILLIAMS       07/20/2015       Canvassing	\$ 150.00		Canvassing	07/28/2015	26 Hines Street		
426 Hines Street       08/10/2015       Canvassing         GLENN WARE       08/10/2015       Canvassing         426 Hines Street       08/17/2015       Canvassing         Coushatta, LA 71019       08/17/2015       Canvassing         GLENN WARE       08/24/2015       Canvassing         426 Hines Street       08/24/2015       Canvassing         Coushatta, LA 71019       09/01/2015       Canvassing         GLENN WARE       09/01/2015       Canvassing         426 Hines Street       000/01/2015       Canvassing         JERELEAN WILLIAMS       07/20/2015       Canvassing	\$ 150.00		Canvassing	07/20/2015	26 Hines Street		
426 Hines Street Coushatta, LA 71019  GLENN WARE 426 Hines Street Coushatta, LA 71019  Canvassing  JERELEAN WILLIAMS 3296 Hwy 1	\$ 150.00		Canvassing	08/03/2015	26 Hines Street		
426 Hines Street Coushatta, LA 71019  GLENN WARE 426 Hines Street Coushatta, LA 71019  Canvassing  JERELEAN WILLIAMS 3296 Hwy 1	\$ 150.00		Canvassing	08/10/2015	26 Hines Street		
426 Hines Street Coushatta, LA 71019  GLENN WARE 426 Hines Street Coushatta, LA 71019  Canvassing  JERELEAN WILLIAMS 3296 Hwy 1  Coushatta, LA 71019  Canvassing  Canvassing  Canvassing  Canvassing	\$ 150.00		Canvassing	08/17/2015	26 Hines Street		
426 Hines Street Coushatta, LA 71019  JERELEAN WILLIAMS 3296 Hwy 1  Canvassing	\$ 150.00		Canvassing	08/24/2015	26 Hines Street		
3296 Hwy 1	\$ 150.00		Canvassing	09/01/2015	26 Hines Street		
	\$ 150.00		Canvassing	07/20/2015	3296 Hwy 1		
3. SUBTOTAL (optional)	\$1,200.00		3. SUBTOTAL (optional)				

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Name and Address of Recipient			Expenditures this Reporting Period     a. Date(s)				
JERELEAN WILLIAMS 3296 Hwy 1 Coushatta, LA 71019	07/28/2015	Canvassing	\$ 150.00				
JERELEAN WILLIAMS 3296 Hwy 1 Coushatta, LA 71019	08/03/2015	Canvassing	\$ 150.00				
JERELEAN WILLIAMS 3296 Hwy 1 Coushatta, LA 71019	07/02/2015	Canvassing	\$ 200.00				
JERELEAN WILLIAMS 3296 Hwy 1 Coushatta, LA 71019	07/20/2015	Canvassing	\$ 100.00				
MARY WILSON 100 Riddle St Coushatta, LA 71019	07/13/2015	Canvassing	\$ 100.00				
VICTORIA WILSON PO BOX 289 Coushatta, LA 71019	07/13/2015	Canvassing	\$ 100.00				
VICTORIA WILSON PO BOX 289 Coushatta, LA 71019	07/20/2015	Canvassing	\$ 150.00				
VICTORIA WILSON PO BOX 289 Coushatta, LA 71019	07/02/2015	Canvassing	\$ 200.00				
3. SUBTOTAL (optional)	\$1,150.00						

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Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
VICTORIA WILSON PO BOX 289 Coushatta, LA 71019	07/28/2015	Canvassing	\$ 150.00
VICTORIA WILSON PO BOX 289 Coushatta, LA 71019	08/03/2015	Canvassing	\$ 150.00
VICTORIA WILSON PO BOX 289 Coushatta, LA 71019	08/10/2015	Canvassing	\$ 150.00
VICTORIA WILSON PO BOX 289 Coushatta, LA 71019	08/17/2015	Canvassing	\$ 150.00
VICTORIA WILSON PO BOX 289 Coushatta, LA 71019	08/24/2015	Canvassing	\$ 150.00
VICTORIA WILSON PO BOX 289 Coushatta, LA 71019	09/01/2015	Canvassing	\$ 150.00
3. SUBTOTAL (optional)	\$900.00		
4. TOTAL (optional - complete only on last page of thi	\$ 57,019.96		